Field Completion

Field	Size	Description
Type Title	30	Protected. The interpretation of the type contract from BTAB Table KT (Type Contract)
Reprocurement	8	Unprotected. Must be a valid date.
Purchasing Agency	6	Protected. The number of the agency that is responsible for the maintenance of the contract.
Agency Name	30	Protected. The name of the agency from the AGCY table.
Buyer Code	3	Unprotected. The code of the buyer responsible for the administration of the contract. If changed the buyer code must be part of the purchasing agency record in the ABUY table.
Buyer Name	30	Protected. The name of the buyer from the ABUY table.
Reproc Setup	8	Protected. System maintained. Date Reprocurement was processed.
Agency Number	6	Protected. This is the requisitioning agency of the contract. Must be a valid entry in the AGCY table.
Agency Name	23	Protected. This is the name of the requisitioning agency from the AGCY table.
T-Number	5	Unprotected. The tracking number for the contract.
T-Number Title	30	Protected. The interpretation of the T-Number from BTAB Table TA (T-Number).
Whim	1	Unprotected. Optional entry. Used to indicate if this record may require an approval not covered by any prior approval.
Solicitation Code	1	Protected. This is the solicitation code from the original requisition for this contract.
Code Title	30	Protected. The interpretation of the Solicitation code from BTAB Table PR (Procurement Codes).
Meth of Oper	1	Unprotected. Method of Operation. Used to indicate the type of release to be issued against the contract. Must be a valid BTAB entry (MO). 1=CRO, 2=REL, 3=Other. Default is 1.
Award Code	1	Protected. The award code from the original requisition for this contract.

Field	Size	Description
Code Title	30	Protected. The interpretation of the award code from BTAB Table OC (Obligation Codes).
Item Rpt Ind	1	Unprotected. For Notice Of Award Document printing. Option to print by Vendor, Item # or Both. Must be valid BTAB entry (IR). 1=Vendor, 2=Item, 3=Both. Default is 1.
Ordering Status	1	Unprotected. This indicator shows whether or not the contract is ready for use. Allowable entries are **1, 2, 3,** or **4**.
Status Title	30	Protected. The interpretation of the ordering status from BTAB Table CO (Contract Ordering Status).
Brand Rpt Ind	1	Unprotected. For Notice of Award Document printing. Must be valid BTAB entry (BR). 1=Vendor/Brand, 2=Brand/Vendor, 3=Both, 0=No index needed. Default is 0. This will only work if BRAND field completed on RVE2/RBID.
Prime Vendor	1	Unprotected. Must be Y or N. Used to indicate whether or not this is a Prime Vendor Contract and if distributor vendors exist for this contract. Can only be changed when KONT status is equal to '505'.
Original Beg Con	8	Protected. The date that the contract is scheduled to begin.
Original Beg Ordr	8	Protected. The original date to begin ordering from this contract.
Original End Ordr	8	Protected. The original date that ordering must end.
Original End Con	8	Protected. The original date that the contract is scheduled to terminate.
Original NOA Issue	8	Protected. The original date of NOA issue.
Act NOA	8	Protected. The actual date the notice of award is issued.
Revised Beg Con	8	Unprotected. The revised date that the contract actually is to begin. Must be less than the revised Contract End Date.
Revised Beg Ordr	8	Unprotected. The revised date that the contract order period will actually begin.
Revised End Ordr	8	Unprotected. The revised date that the ordering period must terminate.
Revised End Con	8	Unprotected. The revised date that the contract will actually terminate.
Revised NOA Issue	8	Unprotected. The revised date that the NOA will be issued.